

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

FELICIA WILLIAMSON

Debtor(s)

Case No. 15-00016

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/02/2015.
- 2) The plan was confirmed on 04/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/16/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,890.00
Less amount refunded to debtor \$529.99

NET RECEIPTS: \$6,360.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$257.36
Other \$85.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,342.36

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE TRINITY HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Unsecured	18,537.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Secured	107,957.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	542.00	522.31	522.31	26.12	0.00
CHECK N GO	Unsecured	100.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN CORP	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	200.00	200.00	10.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	342.00	390.55	390.55	19.53	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	390.00	370.48	370.48	18.52	0.00
COMENITY BANK	Unsecured	397.00	632.90	632.90	31.64	0.00
DEPT OF ED/NAVIENT	Unsecured	4,872.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
GEICOR	Unsecured	0.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	356.97	356.97	17.85	0.00
INTERNAL REVENUE SERVICE	Priority	1,300.00	NA	NA	0.00	0.00
LEW MAGRAM	Unsecured	0.00	NA	NA	0.00	0.00
Nowcom/Title 11 Fundin	Unsecured	10,508.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	26.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	962.00	962.51	962.51	48.13	0.00
PROGRESO FINANCIERO	Unsecured	1,231.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Secured	15,725.00	21,526.14	21,000.00	584.19	659.74
QUANTUM3 GROUP LLC	Unsecured	5,275.00	0.00	526.14	26.31	0.00
RJM ACQUISITIONS FUNDING	Unsecured	NA	51.32	51.32	2.57	0.00
Rush Presbyterian Hospital	Unsecured	500.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	306.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINGLEAF FINANCIAL SERVICES	Secured	7,695.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	7,695.00	8,319.51	8,319.51	415.98	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	350.00	218.17	218.17	10.91	0.00
WELLS FARGO AUTO FINANCE	Unsecured	NA	2,923.25	2,923.25	146.16	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,000.00	\$584.19	\$659.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,000.00	\$584.19	\$659.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,474.11	\$773.72	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,342.36</u>
Disbursements to Creditors	<u>\$2,017.65</u>
TOTAL DISBURSEMENTS :	<u>\$6,360.01</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/07/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.